

[Back To Top](#)

## Exhibit 18

Approval: Xmogrify/Q5id-00051



XMOGRIFY LLC  
+1 (917) 968-6350  
23 Arden Dr  
Hartsdale, New York  
10530  
United States

Billed To  
Q5id  
6799 NE Bennett St.  
Hillsboro, Oregon  
97124  
United States

Date of Issue  
10/21/2022  
  
Due Date  
11/05/2022

Invoice Number  
Q5id-00051

Amount Due (USD)

**\$26,658.21**

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Oct 9, 2022 - Oct 21, 2022	\$255.00	102.8667	\$26,231.01
Delta Air Lines (SOW 1) Oct 20, 2022 - Flight: JFK <-> PDX: \$682.20 Total - \$255 Q5id eCredit = \$427.20. (\$378.60 Personal eCredit, + \$48.60 Paid with Amex Personal = \$427.20).	\$427.20	1	\$427.20
Subtotal			26,658.21
Tax			0.00
Total			26,658.21
Amount Paid			0.00
Amount Due (USD)			\$26,658.21

[Back To Top](#)

## Approval: Xmogrify/Q5id-00051

**Subject:** Fwd: XMOGRIFY LLC sent you an invoice (Q5id-00051)  
**Date:** Saturday, October 22, 2022 at 02:17:41 Eastern Daylight Time  
**From:** Becky Wanta  
**To:** Ludmila Lantassova  
**Attachments:** invoice\_Q5id-00051.pdf

Mila. I have reviewed. Approved for processing & payment. Thx, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone  
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**From:** XMOGRIFY LLC via FreshBooks <[mail@fb02.freshbooks.com](mailto:mail@fb02.freshbooks.com)>  
**Sent:** Friday, October 21, 2022 9:05:23 PM  
**To:** Becky Wanta <[rwanta@q5id.com](mailto:rwanta@q5id.com)>  
**Subject:** XMOGRIFY LLC sent you an invoice (Q5id-00051)

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



XMOGRIFY LLC sent you an invoice (Q5id-00051) for \$26,658.21 that's due on November 5, 2022

[View Invoice](#)

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Bill.com: GCS/Q5-00051

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02CRSGLUWLABg1g7x


**Invoice #Q5id-00051** UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

**Q5id, Inc. created this invoice but hasn't paid it yet**  
When they send a payment, we'll update the status of this invoice to let you know.

**Bill created** **Payment incoming**

10/24/22 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00051 1 / 1 - 52% +



1

**INVOICE**

**Bill To:**  
artius.ID, Inc.  
6799 NE Bennett St  
Hillsboro, OR 97124  
United States

**Invoice #** Q5id-00051  
**Invoice Date** 10/21/22  
**Amount Due** \$26,658.21

Item	Description	Quantity	Price	Amount
		1	\$26,658.21	\$26,658.21

**Subtotal** \$26,658.21  
**Taxes** \$0.00  
**Total** \$26,658.21  
**Payment** \$0.00  
**Amount Due** \$26,658.21

**Due Date** 11/05/22

**Q5id, Inc.**  
6799 NE Bennett St  
Hillsboro, OR 97124  
(503) 836-9551

**USD 293,457.34**

**INVOICE DETAILS** [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

**BALANCE**  
**DUE 11/05/2022** **USD 26,658.21**

**INVOICE #** Q5id-00051  
**Invoice date** 10/21/2022  
**Payment terms**  
**P.O. number** -

**Invoice Amount** USD 26,658.21  
**PAST PAYMENTS** USD 0.00  
**AUTO PAY** No

**Notes**

No notes yet!

Start writing your note here. Use @ to tag a team member!

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**XMOGRIFY LLC**  
Owner

- Dashboard
- Clients
- Estimates
- Invoices**
  - Recurring Templates
  - Retainers
- Payments
- Expenses
- Projects
- Time Tracking
- Payroll NEW
- Accounting
- Reports

Apps  
Team Members  
Items and Services  
Bank Connections  
Settings

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## Invoice Q5id-00051

**Overdue** This invoice is 1 year overdue.

You created this invoice. Oct 22, 2022

**DL** You Oct 22, 2022  
XMOGRIFY LLC sent you an invoice (Q5id-00051) for \$26,658.21 that's due on November 5, 2022

You sent this invoice by email to rwanta@q5id.com for \$26,658.21. Oct 22, 2022

You sent this invoice by email to Accounting for \$26,658.21. Oct 22, 2022

You sent this invoice by email to Accounts Receivable for \$26,658.21. Oct 22, 2022

aclcm@q5id.com viewed this invoice. Oct 22, 2022

This invoice became overdue. Nov 6, 2022

**DL** Send a message...  
aclcm@q5id.com will receive your message by email.

Description	Rate	Qty	Line Total
<b>Time</b> (SOW 1) David Levy - Oct 9, 2022 - Oct 21, 2022	\$255.00	102.8667	\$26,231.01
<b>Delta Air Lines (SOW 1)</b> Oct 20, 2022 - Flight: JFK <-> PDX: \$682.20 Total - \$255 Q5id eCredit = \$427.20. (\$378.60 Personal eCredit, + \$48.60 Paid with Amex Personal = \$427.20).	\$427.20	1	\$427.20
<b>Subtotal</b>			26,658.21
<b>Tax</b>			0.00
<b>Total</b>			26,658.21
<b>Amount Paid</b>			0.00
<b>Amount Due (USD)</b>			\$26,658.21

**Attachments**